



Payment Report
FY2006-07
August Payment

*****Final*****

12

DEER LODGE COUNTY

0236 Anaconda Elem

District ANB: EL: 839 HS: 0

Located ANB: 839

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,817,532.48	181,753.25	1,635,779.23	181,753.25
This Month's Payment - sent to Deer Lodge County				181,753.25
Quality Educator (01-3111)				
ENTITLEMENT	130,686.00	13,068.60	117,617.40	13,068.60
This Month's Payment - sent to Deer Lodge County				13,068.60
At Risk Student (01-3112)				
ENTITLEMENT	33,353.34	3,335.33	30,018.01	3,335.33
This Month's Payment - sent to Deer Lodge County				3,335.33
Indian Education for All (01-3113)				
ENTITLEMENT	17,115.60	1,711.56	15,404.04	1,711.56
This Month's Payment - sent to Deer Lodge County				1,711.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,600.00	760.00	6,840.00	760.00
This Month's Payment - sent to Deer Lodge County				760.00
Special Education (01-3115)				
ENTITLEMENT	166,158.47	16,615.85	149,542.62	16,615.85
This Month's Payment - sent to Deer Lodge County				16,615.85

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
August Payment

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12

DEER LODGE COUNTY

0236 Anaconda Elem

District ANB: EL: 839 HS: 0

Located ANB: 839

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	129,367.00	129,367.00	0.00	129,367.00
This Month's Payment - sent to Deer Lodge County				129,367.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	39,945.04	39,945.04	0.00	39,945.04
This Month's Payment - sent to Deer Lodge County				39,945.04
Technology Fund (28-3281)				
ENTITLEMENT	24,007.20	24,007.20	0.00	24,007.20
This Month's Payment - sent to Deer Lodge County				24,007.20
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 1st semester	2,238.39	2,238.39	0.00	2,238.39
This Month's Payment - sent to Deer Lodge County				2,238.39
This Month's Payment for District				412,802.22

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
August Payment

*****Final*****

12

DEER LODGE COUNTY

0237 Anaconda H S

District ANB: EL: 0 HS: 498

Located ANB: 498

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,344,984.78	134,498.48	1,210,486.30	134,498.48
This Month's Payment - sent to Deer Lodge County				134,498.48
Quality Educator (01-3111)				
ENTITLEMENT	70,148.00	7,014.80	63,133.20	7,014.80
This Month's Payment - sent to Deer Lodge County				7,014.80
At Risk Student (01-3112)				
ENTITLEMENT	10,672.81	1,067.28	9,605.53	1,067.28
This Month's Payment - sent to Deer Lodge County				1,067.28
Indian Education for All (01-3113)				
ENTITLEMENT	10,159.20	1,015.92	9,143.28	1,015.92
This Month's Payment - sent to Deer Lodge County				1,015.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	660.00	5,940.00	660.00
This Month's Payment - sent to Deer Lodge County				660.00
Special Education (01-3115)				
ENTITLEMENT	77,644.32	7,764.43	69,879.89	7,764.43
This Month's Payment - sent to Deer Lodge County				7,764.43

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
August Payment

*****Final*****

12

DEER LODGE COUNTY

0237 Anaconda H S

District ANB: EL: 0 HS: 498

Located ANB: 498

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	77,194.00	77,194.00	0.00	77,194.00
This Month's Payment - sent to Deer Lodge County				77,194.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	23,709.93	23,709.93	0.00	23,709.93
This Month's Payment - sent to Deer Lodge County				23,709.93
Technology Fund (28-3281)				
ENTITLEMENT	17,066.36	17,066.36	0.00	17,066.36
This Month's Payment - sent to Deer Lodge County				17,066.36
This Month's Payment for District				269,991.20

* Entitlement has been recalculated

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